

Schedule D: Incurred Indebtedness

Sch-D

McCoy For House 26	Status:	Adjusted
Committee Type: State House	Statutory Due Date	5/19/2012
County: Warren	Adjusted Due Date	
District: 26	Filed Date	5/21/2012 12:22:52 PM
Committee Code: 2057	Postmark Date	
Political Party: Republican	Amendment Date	5/11/2015 11:45:53 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/18/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies Pens, paper, correct pen, more clip boards, misc.	\$91.62
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Campaign Signs drill bits (4) @ 7.00 a piece	\$31.55
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	HQ Expenses Had to buy a drill for signs and drill bits	\$231.46
4/23/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Campaign Signs Wire for signs.	\$20.64
4/24/2012	AVR Technologies 8174 143rd Ave Indianola, IA 50125	Web Fees Web design charges (design, hosting, management.)	\$2,019.23
5/2/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies Ink for fund raising letters	\$61.44
5/3/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies Supplies	\$10.85
5/11/2012	McCoy, Steve M 610 S. Buxton St Indianola, IA 50125	Office Supplies	\$75.65

Total Balance Owed at Close of Reporting Period	\$2,542.44
--	-------------------